



Universal Service Administrative Company  
Collections Department  
For billing inquiries call (888) 641-8722

Debt may be referred to the United States Department of Justice or agency counsel for litigation. In that situation, You may be subject to additional administrative costs that result from the litigation. Moreover, pursuant to 31 USC §3720B, a person owing an outstanding nontax debt that is in delinquent status shall not be eligible for Federal financial assistance. You should be aware that the discharge of any portion of the debt may be reported to the Internal Revenue Service as potential taxable income.

**Opportunities of Inspection, Review, and Repayment Agreement Have Been Waived**

4. Because you failed to exercise the opportunity to inspect and copy the invoices and other records pertinent to the Debt, or to request that we review the records pertaining to the Debt, including the opportunity to present evidence that all or part of the Debt is not past due or legally enforceable, they have been waived. Moreover, you did not request the opportunity to enter into a written repayment agreement (Promissory Note) to pay the full amount of the Debt. That opportunity is also considered waived.

5. To avoid further charges or the transfer of the Debt, submit your payment by ACH or check as indicated below, or contact us immediately in writing with the date on which you will make payment by mail or facsimile transmission.

**To Submit Payment**

**ACH Payments:**

Remit ACH Payments in a CCD+ format to ABA# 071000039, Account #5590045653  
Please include 499 Filer ID in your ACH

**Wire Transfers:**

Remit Wire Transfers to Routing #026009593, Account #5590045653  
U.S. Dollar and Foreign Currency Wire Transfers should be sent to SWIFT Address: BOFAUS3N

**Check Payments:**

Please send check payments to:  
Universal Service Administrative Company  
1259 Payshem Circle, Chicago, IL 60674  
Please include 499 Filer ID on check

**USAC Contact Information**

**Correspondence to USAC:**

Please direct all correspondence and inquiries to the following address and fax:

USAC Billing & Disbursement  
2000 L Street, N.W., Suite 200  
Washington, DC 20036  
Attention: Billing Department  
Facsimile # (888) 637-6226  
Voice telephone # (888) 641-8722



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Please also note that you are required to pay any balances owed to USAC upon receipt of an invoice. If you are awaiting a filing revision to take effect and/or awaiting a decision on an outstanding appeal to USAC, you are still obligated to pay the requisite balance due on your invoice.

Sincerely,

USAC Collections Department

703-714-1330 - Audrey fax



## ATTACHMENT G

Statement Date: 10/22/2008  
 Invoice Number: UBDI0000326678  
 Filer 499 ID: 821772  
 Balance Due USAC: \$ 63,353.64  
 Amount Enclosed:

Ambess Enterprises, Inc.  
 Attention: Pamela Nelson  
 1103 E Walton Ave,  
 Altoona, PA, 16601

## Mail Payment To:

Universal Service Administrative Company  
 1259 Paysphere Circle  
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$67,808.35</b>	
10/15/2008	High Cost Support Mechanism Credit - 2008 499A		(\$3,042.41)
10/15/2008	Schools & Libraries Support Mechanism Credit - 2008 499A		(\$1,439.14)
10/15/2008	Low Income Support Mechanism Credit - 2008 499A		(\$536.61)
10/15/2008	Rural Health Care Support Mechanism Credit - 2008 499A		(\$137.11)
10/15/2008	Interest & DCIA Penalties	\$700.56	
	<b>BALANCE DUE USAC BY 11/14/2008</b>	<b>\$63,353.64</b>	

Transactions occurring after 10/15/2008 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your BALANCE DUE is a demand that you pay a DEBT owed to the United States on or before the DUE DATE. If the DUE DATE is non-business day, payment must be received the business day before that date. Any portion of the DEBT unpaid after the DUE DATE is a DELINQUENT DEBT, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your BALANCE DUE. Read the reverse of this Invoice for important information about these sanctions and your legal rights and obligations.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
10/22/2008	UBDI0000326678	821772	\$ 63,353.64
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.114000 and the following revenue data:		Payment must be received by 11/14/2008 to avoid late payment charges.	
<u>August 2008 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653.	
120h	\$11,250.00	All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653.	
120c	\$87,000.00	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			



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Invoice Number: UBDI0000326678  
Filer 499 ID: 821772

## DETAILED SUMMARY OF CHARGES AND CREDITS

### SUPPORT MECHANISM CHARGES

Your monthly support mechanism charges were calculated according to the following formulas:

#### Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\$ 11,250.00}{\text{Interstate Revenue (Line 120B)}} + \frac{\$ 87,000.00}{\text{International Revenue (Line 124C)}} = \frac{\$ 98,250.00}{\text{Quarterly Contribution Base}}$$

#### Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\$ 98,250.00}{\text{Quarterly Contribution Base}} \times \frac{0.114000}{\text{PCC Contribution Factor}} = \frac{\text{Unadjusted Contribution}}$$

$$\frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}} \times \left( \frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}} \times \frac{0.105265}{\text{PCC Circularity Factor}} \right) = \frac{\text{Adjusted Contribution}}$$



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### De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms.

You meet the de minimis criteria on both the 499A and the current 499Q. Therefore, you are eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

$$\frac{499A \text{ Contribution Base}}{0.108000} = \text{Estimated 499A Contribution}$$

499Q:

$$\text{Adjusted Contribution} \times 4 = \text{Estimated 499Q Contribution}$$

For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current FCC contribution factor, visit the FCC website at [www.fcc.gov](http://www.fcc.gov).

### Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor. Your contribution is then allocated among the four support mechanisms according to the established allocation percentages for the current quarter.

1/3	×	Adjusted Quarterly Contribution	=	Total Monthly Contribution
		0.581883		\$ 0.00
Total Monthly Contribution	×	High Cost Allocation Percentage	=	High Cost Support Mechanism Charge
		0.104020		\$ 0.00
Total Monthly Contribution	×	Low Income Allocation Percentage	=	Low Income Support Mechanism Charge
		0.027237		\$ 0.00
Total Monthly Contribution	×	Rural Health Care Allocation Percentage	=	Rural Health Care Support Mechanism Charge
		0.286860		\$ 0.00
Total Monthly Contribution	×	Schools & Libraries Allocation Percentage	=	Schools & Libraries Support Mechanism Charge

### LATE FILING SANCTION

A late filing fee (described on the reverse of the invoice) may be imposed for failing to file a Worksheet (Form 499-Q or 499-A). That late filing fee is the greater of \$100 per month or an amount computed using the rate of the U.S. prime rate (in effect on the date the applicable Worksheet is due) plus 3.5 percent multiplied against the filer's monthly contribution obligation as determined by the Administrator. The fee, included in the BALANCE DUE is a DELINQUENT DEBT if not paid, and subject to COLLECTION ACTION. The reverse of the Invoice provides more information.

Filing - Due Date A	Monthly USF Obligation B	Filing Received Date C	Rate D	Days/Months Delinquent E	Additional Sanction Amount F	Accrued Sanction Amount G	Total Sanction Amount (F + G) H
	NA	NR	NA	NA			

TOTAL



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**Credits & Payments**

Date	Description	Amount
10/15/2008	High Cost Support Mechanism Credit - 2008 499A	(\$3,042.41)
10/15/2008	Schools & Libraries Support Mechanism Credit - 2008 499A	(\$1,439.14)
10/15/2008	Low Income Support Mechanism Credit - 2008 499A	(\$536.61)
10/15/2008	Rural Health Care Support Mechanism Credit - 2008 499A	(\$137.11)
	<b>TOTAL</b>	<b>(\$5,155.27)</b>



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**Interest & DCIA Penalties**

A DELINQUENT DEBT incurs interest at the annual rate equal to the U.S. prime rate as of the DATE OF DELINQUENCY plus 3.5 percent from that DATE until the DEBT is paid in full. Any portion of the DEBT unpaid more than 90 days, incurs a penalty of 6 percent a year from the DATE OF DELINQUENCY. The reverse of the Invoice provides more information on interest, penalties, and administrative charges.

Description - Debt Due Date	Principal	Payment/ Credit Date	Interest Rate	Days Late	Additional Interest (B*(D/365)*B)	Accrued Interest	Total Interest (F+G)	Payment & Credits Applied	Interest Outstanding	Principal Outstanding
A	B	C	D	E	F	G	H	I	J	K
<b>Payments &amp; Credits Applied</b>										
UBD10000299329 - 5/15/2008	\$12,882.56	10/15/08	8.50%	30	\$90.02	\$261.84	\$351.86	(\$5,155.27)	\$0.00	\$8,403.18
		DCIA Penalty	6.00%	30	\$63.54	\$260.49	\$324.03		\$0.00	
<b>Outstanding Items</b>										
*UBD10000299329 - 5/15/2008	\$8,403.18		8.50%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$8,403.18
		DCIA Penalty	6.00%	0	\$0.00	\$0.00	\$0.00		\$0.00	
*UBD10000303329 - 6/13/2008	\$14,382.56		8.50%	30	\$100.48	\$422.02	\$522.50		\$522.50	\$14,382.56
		DCIA Penalty	6.00%	30	\$70.94	\$222.24	\$293.18		\$293.18	
*UBD10000307346 - 7/15/2008	\$14,382.56		8.50%	30	\$100.48	\$207.66	\$308.14		\$308.14	\$14,382.56
		DCIA Penalty	6.00%	92	\$217.52	\$0.00	\$217.52		\$217.52	
UBD10000311719 - 8/15/2008	\$8,242.31		8.50%	30	\$57.58	\$59.49	\$117.07		\$117.07	\$8,242.31
UBD10000316710 - 9/15/2008	\$8,242.31		8.50%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$8,242.31
UBD10000321705 - 10/15/2008	\$8,242.31		8.00%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$8,242.31
					\$700.56			(\$5,155.27)	\$1,458.41	\$61,895.23
										<b>Principal Outstanding</b>
										<b>\$61,895.23</b>
										<b>Interest &amp; Penalties</b>
										<b>\$1,458.41</b>
										<b>Total Amount Due</b>
										<b>\$63,353.64</b>

\* The debt identified by an asterisk is over 90 days delinquent and will be transferred to the FCC for further collection actions if not fully paid to USAC by the end of the month.